

Company Registration Number 08289792 (England and Wales)

PABLO MARTINEZ ENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

PABLO MARTINEZ ENT LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		106,388		46,136
Current assets	602,085		606,658	
Prepayments and accrued income	9,995		7,361	
Creditors: amounts falling due within one year	(35,897)		(56,499)	
Net current assets		576,183		557,540
Total assets less current liabilities		682,571		603,676
Accruals and deferred income		(1,788)		(3,052)
Net assets		680,783		600,624
Capital and reserves		680,783		600,624

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	4	2

Pablo Martinez ENT Limited is a private company limited by shares incorporated in England and Wales. The registered office is 264 Banbury Road, Oxford, Oxfordshire, OX2 7DY.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PABLO MARTINEZ ENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 4 August 2023 and are signed on its behalf by:

Dr P. Martinez-Devesa
Director

Company registration number 08289792 (England and Wales)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.